

Work Order ID 102044

102044

Page 1

May-24-13 9:10:52 AM

Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle, D205-634-011

Start Date: 5/22/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/23/13 Req'd Qty: 1.00 *1*

Customer: CU-DAR001

Reference: RMA RA111529 RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN634,635	G
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100 0.00

100

QC

Memo

0.00

Quality Control

INSPECT RA111529

DAS
16
3-3

13/5/22

110

0.00

110

Packaging

Memo

0.00

Packaging

RE-FOAM SADDLES

13/5/28 (1)

120

0.00

120

Packaging

Memo

0.00

Packaging

REPACKAGE PER PPP
USING NEW B/N
NEW LABELS AND PAPERWORK REQ'D

PKG 15

DAS
06
3-3

13/5/30 (12)

Work Order ID 102044

102044

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Revision ID:

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Item Name: Saddle, D205-634-011

Start Date: 5/22/13 Start Qty: 1.00

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Required Date: 5/23/13 Req'd Qty: 1.00

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Customer: CU-DAR001

Reference: RMA RA111529

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

CHG 010

13/5/31

ME

13-5-30

Picklist Print

May-24-13 9:10:52 AM

Page 1

Work Order ID: 102044

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 5/22/13

Required Date: 5/23/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
IPP: J 06-07-25 As per DSI 9344 JLM
IPP: K 06.11.17 Per K10003 Rev C KJ
IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O 11.03.11 per dsi9536
DD verf:EC IPP REV:P 12.01.23 AS PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
K10003 Saddle, D205-634-011		Manufactured	No				Each	0.0000		1	96137		

RA 111529 K10003 B92528 **& B96437**

Received @ Dart May 13th, 2013
Inspected @ Dart May 22nd, 2013

Customer: HELISTREAM
Customer Contact: DANNY RAYGOZA
Shipped from: COSTA MESA CA, USA

Instructions for RA 111529 K10003 B92528 & B96437 CHG010

- Kits are complete
- Needs new packaging for the saddles
- Kit needs new labels and paper works
- Needs new BATCH # for restocking

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 K10003 B92528
x1 K10003 B96437

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 22-Apr-13
Customer Name: HELISTREAM INC.
Customer Code: CHEST01
Telephone No: 1 714 662 3163
E-mail Address: draygoza@helistream.com
Contact Name: DANNY RAYGOZA
Issued by: Lisa McMachen

DART RA Number: RA111529
DHS RA Number: DSIRA-01285
DHS PO #: PO5520
DART Invoice #: INV111506
Customer Ref: 14598
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	K10003	Saddle, D205-634-011	B92528
1	K10003	Saddle, D205-634-011	B96437

Reason for Return: CUSTOMER RETURNING SADDLES & HARDWARE
ONLY FOR D205-634-011. THEIR CUSTOMER REALIZED SADDLES & HARWARE
NOT REQUIRED. MARC B. AWARE

Credit Instructions:

☒ Full credit
☐ None

Return Instructions: Commercial Invoice Yes ☒
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☐

Include on Commercial Invoice
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect Courier
Account #

RECEIVING RETURN AUTHORIZATION

Receiver: <u>FW</u>	Condition of Packaging: <u>GOOD</u>			Paperwork:	P/L	Photograph Required	
Date: <u>13/05/13</u>	Freight Company: <u>Fedex Ground</u>			RA	NONE	Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	
2	K10003	92528			102043		
		96437			102044		

QC Inspector: AS Photograph Attached: Condition:
Date: 13/05/13 Yes ☒ No ☐ Sealed ☐ Complete ☐ Short H/W ☐ Short Kit ☐ No P/W ☐ Damaged ☐

QC Comments: See Attached RA Form From AS
Special Return/Rework Instructions:

Issue Credit: Yes ☐ No ☒

CNINV 112053

Invoice Amount: \$582.14

GM Approval:

Date:

Restocking Fee:

Freight:

Net Credit:

Quality Assurance: Close Date:

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Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN634,635

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0.00

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QC

Memo

0.00

Quality Control

INSPECT RA111529

DAS
16
9-9

13/15/22

MLJ 13-05-28

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0.00

110

Packaging

Memo

0.00

Packaging

RE-FOAM SADDLES

120

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Memo

0.00

Packaging

REPACKAGE PER PPP
USING NEW B/N
NEW LABELS AND PAPERWORK REQ'D